GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Sri K. Wilson Raju, Section Officer, GAD – Reimbursement of balance gross admissible amount of Rs.61,301/- towards his wife treatment at Aware Global Hospital, Hyderabad – Relaxation – Orders –Issued.

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GENERAL ADMINSTRATION (Estt.II) DEPARTMENT

G.O.RT.No. 459 Dated: 28-02-2018

Read the following:

1. G.O.Ms.No.105, HM&FW (K1) Dept., Dt: 09.04.2007.
2. G.O.Rt.No.5520 G.A. (GPM&AR) Dept., Dt: 04.12.2012.
3. From the CEO, Dr. NTR Trust., Guntur., L.Dis.No. APMR04334/Dr.NRTVST/EHS/2017, Dated.01.06.2017.
4. O.O. Rt.No. 1052, G.A. (OP-I) Dept., Dt: 29.06.2017.
5. Representation of Sri K. Wilson Raju, Section Officer, G.A.D., Dt:30.08.2017.
6. U.O. Note No.251/AR&T.II/2016, Dt: 20.12.2017

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ORDER:

In the reference 3rd read above, the Dr. NTR Trust., Guntur, Government of Andhra Pradesh, Guntur, has scrutinized the medical bills submitted by Sri K. Wilson Raju, Section Officer, GAD, and the net admissible amount of Rs. 54,767/- against the gross admissible amount Rs.1,16,068/- towards the medical reimbursement for his wife treatment for "Fibroid Uterus, BUB-Menorrhagia with Anemia" at Aware Global Hospitals, Hyderabad, during the period from 20.03.2017 to 22.03.2017.

2. In the reference 4th read above, the individual was sanctioned the net admissible amount Rs.54,767/-. In the reference 5th read above, the individual requested for relaxation of rules to claim the balance amount.

3. Government has placed the matter before the Standing Committee, which is constituted vide orders issued in reference 2nd read above and as per the recommendation of the standing committee vide reference 6th read above, sanction is hereby accorded for payment of balance of gross admissible amount of Rs.61,301/- (Rupees Sixty One Thousand Three Hundred and One only) to Sri K. Wilson Raju, Section Officer, GAD, towards his wife treatment for "Fibroid Uterus, BUB-Menorrhagia with Anemia" at Aware Global Hospitals, Hyderabad, during the period from 20.03.2017 to 22.03.2017, Hyderabad in relaxation of the A.P. Integrated Medical Attendance Rules, 1972, as per rules.

4. The expenditure sanctioned above shall be debited to "2052 – Secretariat General Services – MH (090) Secretariat- SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement".

5. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the individual A/c No. 110310011002283, Andhra Bank, Secretariat Branch.

6. This order issue with the concurrence of Finance Department vide their **U.O.No.42028/502/2017-FMU-HM&FW.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
Sri K. Wilson Raju, Section Officer, G.A(S.W) Dept.,
The General Administration (Claims-A) Department
The Dy. Pay and Accounts Officer, Velagapudi.
Copy to:
Finance (FMU-HM&FW) Department,
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.